

Date: Tuesday, 12/08/2008 9:52:18 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-711-101
Job Number	: 41148		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412711101
This Issue	: 12/08/2008 S.O. No. :	Drawing Number	: R08-066
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 19/08/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>Jul 08.8.12</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412711101	Replacement Bubble Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Replacement Bubble Window
 Original B29992 *CHG 001*
 See PAR 08-027

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1
 Etch the new batch # and the part # on the bottom fwd flange, per QSI018.
 .0250" high; roughly a 1/4" below the bubble.
 0.005" deep maximum.

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 New labels and paper work are required with the new batch number. *CHG 001*
 Identify the window, re-package and re-stock.
 Location: Rev B

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/15 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ME 08-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries